

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no:23454966 (FAX) being used in the office of Principal Secretary to Government (T&C) for the month of February, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No. 284

Dated: 23 -03-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications Bill Date 6-3-2010.

ORDER:

Sanction is hereby accorded for Rs. 2465/-(Two thousand four hundred and sixty five only) towards the cost of telephone charges on telephone no. 23454966 (Fax) being used in the office of Principal Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department for the month of February, 2010.

2. The amount is sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – Youth Advancement & Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment.

3. The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of the Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) Department,
Copy to the Dy. PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer